

Work Order ID 144510

Tuesday, April 19, 2016 1:08:05 PM

144510

Page 2

Item ID: MISC - Testing Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Eng Testing
Start Date: 4/13/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/13/2016 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115 *115* Eng Test Engineering testing	Memo Install center support with DP460: <u>m 132504</u> Exp date: <u>8/16</u> Torque: <u>100 IN/LBS</u>	0.00 0.00			DAS 51 9-89	1		SAD	16/04/19
120 *120* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							DAS 12 9-89 16/4/19
125 *125* QC Quality Control	QC21- Final Inspection - Work Order Release Memo Kim to document in Test folder	0.00 0.00							


JAN 10 2017

Picklist Print

Tuesday, April 19, 2016 1:07:36 PM

Work Order ID: 144510

144510

Parent Item: MISC - Testing

MISC - Testing

Parent Item Name: Eng Testing

Start Date: 4/13/2016

Required Date: 4/13/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3595-063-450

Manufactured

No

Each

52.0000

4

D3595-063-450

**

SAD

16-04/19

Rubber Cushion 0.63" wide x 4.50" Long

DAS
51
9-89

Location

Loc Qty

Loc Code

FG

22

129907

10

131013

6

88422

6

LG052

30

144012

30

D4909-1

Manufactured

No

Each

7.0000

2

D4909-1

**

SAD

16-04/19

Support

DAS
51
9-89

Location

Loc Qty

Loc Code

LG053

7

135507

3

140154

4

2

Picklist Print

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Work Order ID: 144510

Parent Item: MISC - Testing

Parent Item Name: Eng Testing

144510

MISC - Testing

Start Date: 4/13/2016

Required Date: 4/13/2016

Start Qty: 1.00

Required Qty: 1.00

MS21920-28

Purchased

No

Each

74.0000

DAS 4

MS21920-28

Clamp

**51
9-89

SAD 18/04/19

Location

Loc Qty

Loc Code

FG

1

105884

1

LG051

1

M132169

1

LG057

72

M134130

2

M134514

32

M134590

38

4